



**4500056878**

**Telephone:** 619-236-5923

1	DEPT OPEN FY15 PTL WHS SS2290		175,000	EA	USD	1.00	USD	175,000.00
	Dept Open Parts for our screen compactors at Point Loma Treatment Plant.							
	As may be required throuh 6/30/2015.							
	Replaces PO 4500045611.							
	Contact Person: TOM MCNULTY 619 221-8764.							

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500056878**

<b>Ship To:</b> MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119		<b>Center ID:</b> PLOP		<b>Bill To:</b> MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 09/09/2014 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>	
<b>Vendor:</b>  Huber Technology, Inc. 9735 North Cross Center Ct Ste A Huntersville NC 28078-7327  <b>Vendor ID:</b> 10022335 <b>Phone:</b> 704 949-1010				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>			
				<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 175,000.00 Tax \$ 0.00  <b>PO Total \$ 175,000.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			